Qty:

40 Um:

Each

: GAS SPRING

. D3552 REV C

: D355211

: 3/21/2008

: N/A

: C

Date:

Wednesday, 3/19/2008 7:30:09 AM

User:

Chantal Lavoie

Customer Job Number **Estimate Number**  : CU-DAR001 Dart Helicopters Services

: 38105

P.O. Number This Issue

Prsht Rev.

First Issue

Written By

**Previous Run** 

: 3/19/2008

: 12941

: NC

: //

S.O. No. :

Type

: PURCHASED PARTS

: 36000

Checked & Approved By

Comment

New Issue 06-11-13 EC

**Additional Product** 

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

CX08/03/19/10

**PURCHASING** 

**Process Sheet** 

**Drawing Name** 

**Part Number** 

Material

**Due Date** 

**Drawing Number** 

**Project Number** 

**Drawing Revision** 

PG 1.0

Purchase Part Number: B8-240-575-150N

Supplier: LS Technologies Certificate of conformity is required

2.0

B8 240 575 150N



Comment: Qty.:

1.0000 Each(s)/Unit Total: 40.0000 Each(s)

CARBON STEEL GAS SPRING

PACKAGING 1 3.0

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage Ensure certificate of conformity is attached

4.0 QC6

Comment: DIMENSIONAL CHECK

Test for correct pressure

5.0 PACKAGING 1 PACKAGING RESOURCE #



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:



Dart Ae	rospace Li	td								
W/O:			WC	RK ORDER CH	ANGES		<del></del>	-		
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No		PAR #:	Fault Cateç	gory:	NCF				_ Date:	
NCR:			WORK ORDE	R NON-CONFO	RMANCE					
		Description of NC	Corrective Action Section		Section B		Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Descrip Chief Eng	otion	Sign & Date	Secti		Chief Eng	QC Inspector
									:	
•										
									:	
									¥.	

NOTE: Date & initial all entries

Date: User: Wednesday, 3/19/2008 7:30:10 AM

Chantal Lavoie

**Process Sheet** 

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: GAS SPRING

Job Number: 38105

Part Number: D355211

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

6.0

QC21

FINAL INSPECTION/W/O RELEASE





40)

26/20180A

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



W 08,326

## **Dart Aerospace Ltd**

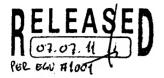
W/O:			WORK ORDER	CHANGES			· · · · · · · · · · · · · · · · · · ·		
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector	
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					1				
Part No	:	PAR #:	Fault Category:	NCR: Y	es No DC	λA:	Date: _		
				QA	: N/C Close	ed:	Date: _		
NCR:			WORK ORDER NON-COM	IFORMANCE (N	CR)				
	1		7	** . *	<del></del>			_	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE		Description of NC		Corrective Action Section B						
	STEP	STEP Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector		
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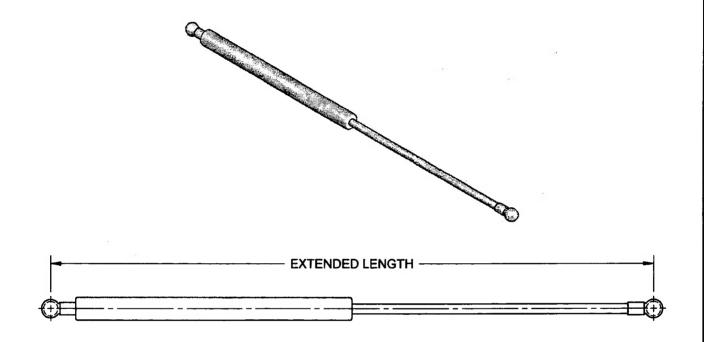
NOTE: Date & initial all entries



DESIG	, K	DRAWN BY	DART AEROS HAWKESBURY, ON	
CHEC	<b>₹</b> D	APPROVED	DRAWING NO.	REV. C
	4		D3552	SHEET 1 OF 1
DATE			TITLE	SCALE
	07.0	06.01	GAS SPRING	NTS
REV		DATE	DESCRI	PTION
Α		06.09.15	NEW ISSUE	
В		06.10.24	ADD D3552-7/-9; UPDATE [	DESC. D3552-1/-3/-5
C 07.06.01			ADD D3552-11 AND CONVE INSPECTION; UPDATE P/N	



## **SPECIFICATION CONTROL DRAWING**



## **D3552-X GAS SPRING**

DART P/N	STROKE (mm/in)	EXTENDED LENGTH (mm/in)	FORCE (N/lb)	END FITTING	MATERIAL	LS TECHNOLOGIES P/N
D3552-1	220/8.66	530/20.6	70/15.7	10mm SS BALL SOCKET	CARBON STEEL	C8-220-530-070N
D3552-3	200/7.87	490/19.3	200/45.0	10mm SS BALL SOCKET	CARBON STEEL	C8-200-490-200N
D3552-5	175/6.89	430/16.9	150/33.7	10mm SS BALL SOCKET	CARBON STEEL	C8-175-430-150N
D3552-7	220/8.66	530/20.9	70/15.7	10mm NYLON BALL SOCKET	CARBON STEEL	B6-220-530-070N
D3552-9	200/7.87	490/19.3	200/45.0	10mm NYLON BALL SOCKET	CARBON STEEL	B8-200-490-200N
D3552-11	240/9.45	575/22.6	150/33.7	10mm NYLON BALL SOCKET	CARBON STEEL	B8-240-575-150N

 $\frac{\text{NOTE:}}{\text{1) IDENTIFY WITH DART P/N "D3552-X" USING WHITE FINE POINT PERMANENT INK MARKER}}$ 

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C208103119 W10: 3810



LS Technologies Canada Inc.

## **Invoice**

Date	Invoice #
3/19/2008	4130

Bill To	i	
Dart Aerospace Ltd 1270 Aberdeen St. Hawkesbury, ON K6A 1K7 Canada		
		O

Ship To

Main Finished Goods Location

Dart Aerospace Ltd

1270 Aberdeen St.

Hawkesbury, ON K6A 1K7

Canada

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
PO00005949	Net 30	Nolan	3/19/2008	Fed-Ex	SASKATOON,SK	
Quantity		Desc	cription		Price Each	Amount
	40 B-8-240-575	5-150N GAS SPRING	GS		38.30	1,532.007
	Tracking Nu	d Handling FEDEX 6 mber # 7918 6983 19 mber: 875007718		CT# 15179324-0	0.00	0.007
Please Pay by Invoice					GST	Can\$76.60
No Statement Issued.						
Interest Charges of 2 No products to be re One year warranty o	turned without pr	PST	Can\$0.00			
One year warranty of We appreciate your		Total Can\$1,608.6				

Phone #	Fax#	LS Technologies E-mail	Web Site
(306) 683-5000	(306) 683-6403	info@lstechnologies.ca	www.lstechnologies.ca